

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT	UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Robeson	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: SLAS 78-17	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE	

Date of Site Inspection: 4/17/2014 **Date of Last Inspection:** 10/22/2013

FACILITY NAME AND ADDRESS:

Little Chief Commercial Vacuum Pumping P.O. Box 717 Maxton, NC 28364

GPS COORDINATES: N: 34.74481 E: -79.32706

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Eugene Locklear Telephone: (910) 844-5855 Email address: ohcaroll@msn

Fax: (910) 844-8573

FACILITY CONTACT ADDRESS:

219 Buffalo Road Maxton, NC 28364

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active – permit expires June 1, 2015

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

- 1. The required signs are posted and the access road is adequate.
- 2. It appears that the approved setbacks are being met. Field markers appear accurate.
- 3. No sign of recent activity. No odors noted.
- 4. No sign of land application outside the permitted boundaries.
- 5. Please remove the tree/vegetation that is growing up around the marker at the back of field 1, left hand side.

Hand delivery

 \mathbf{X}

US Mail

6. Weed control is needed in the coming months.

Email

Please contact me if you have any questions or concerns regarding this inspection report.

Connie S. Wylie

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Regional Representative

Sent on:

Certified No. [__]

Phone: (910) 433-3352